## INTERAGENCY TRANSFER INVOICE

SUPPLIED BY: CREDIT							1				SUPPLIED TO:							CHARGE				
AGENCY							CODE			AGI	AGENCY								COD	E		
ADDRESS										ADI	DRESS											
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OR SERVICE							OF ARTICLES OR S				ERVICES				QOZIVIII OTVII			PRICE	PRICE			
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														VOUCH	VOUCHER NUMBER				DATE (MM/DD/YY)			
								Certify that this voucher is in agreement										Ì				
								with the merchandise or service for which						TOTAL	TOTAL THIS SHEET				0.00			
								ayment is being made: and further, that omputations and coding on the voucher							TOTAL CHEET A				0.00			
MANUAL LISTS TRANSACTION CODES are co								e correct and discounts taken are						TOTAL	TOTAL SHEET 2				0.00			
							prope	oroper.						TOTAL SHEET 3				0.00				
DOCUMENT.																		0.00				
Initial									ial					TOTAL SHEET 4				0.00				
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